

Statement of Payroll Record MARCOS O VARGAS

Employee #: 16	Division	Period Begin: 09/01/2022	Check Date: 10/17/2022	33 West 46th Street Ste 800						
Clock Number:	Department	Period End: 10/15/2022	Pay Type: Salary	New York, NY 10036						
Company Id: 2514	Federal Filing: Head of State Filing:	Exemptions: Exemptions:	Additional Tax:							
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message						
V5489914	\$0.00	\$3,487.34	\$2,781.24							
EARNINGS	*Not included in Totals	^Hrs/Units = Units (Units not included in Totals)	TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	86.67	SOC SEC EE	216.22	389.48			
Commission			779.00	0.00	MED EE	50.57	91.09			
					FEDERAL WH	260.92	403.73			
					NEW YORK WH	177.09	313.65			
					NEW YORK SSI EE	1.30	2.60			
Total:	86.67	3,487.34	86.67	6,281.92	Total:	706.10	1,200.55	Total:	0.00	0.00
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY					
					Checking	Account: #####4241		Deposit Amount:	2,781.24	

Patchwork Hudson LLC
 33 West 46th Street Ste 800
 New York, NY 10036

CHECK DATE	VOUCHER ID
10/17/2022	V5489914
TOTAL NET PAY	
*****\$2,781.24	

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Marcos O Vargas963 Allengrove St.
Philadelphia, PA 19124**NOT NEGOTIABLE**

Employee #: 16	Division	Period Begin:	10/14/2022	Check Date:	10/31/2022	33 West 46th Street Ste 800
Clock Number: 2514	Department	Period End:	10/31/2022	Pay Type:	Salary	New York, NY 10036
Company Id: Head of State Filing:		Exemptions:		Additional Tax:		
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message		
V5540256	\$0.00	\$3,455.59	\$2,760.77			
EARNINGS	*Not included in Totals	^Hrs/Units = Units (Units not included in Totals)		TAXES	DEDUCTIONS	
Description	Rate Hrs/Units	Dollars YTD Hrs/Unit	YTD Dollars	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	SOC SEC EE	214.25	603.73
Commission		747.25	0.00	MED EE	50.10	141.19
				FEDERAL WH	253.94	657.67
				NEW YORK WH	175.23	488.88
				NEW YORK SDI EE	1.30	3.90
Total:	86.67	3,455.59	173.34	Total:	694.82	1,895.37
CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY		
				Checking	Account: #####4241	Deposit Amount: 2,760.77

Patchwork Hudson LLC
 33 West 46th Street Ste 800
 New York, NY 10036

CHECK DATE	VOUCHER ID
10/31/2022	V5540256
TOTAL NET PAY	
*****\$2,760.77	

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Marcos O Vargas963 Allengrove St.
Philadelphia, PA 19124**NOT NEGOTIABLE**

Statement of Earnings For: Marcos O Vargas					Document		Page 3 of 4		Patchwork Hudson LLC		
Employee #:	16	Division	Period Begin:	11/1/2022	Check Date:	11/15/2022	33 West 46th Street Ste 800				
Clock Number:		Department	Period End:	11/15/2022	Pay Type:	Salary	New York, NY 10036				
Company Id:	2514	Federal Filing:	Head of State Filing:	Exemptions:	Additional Tax:	Additional Tax:					
Voucher Id		Check Amount	Gross Pay	Net Pay	Check Message						
V5613490		\$0.00	\$3,349.59	\$2,692.40							
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)					TAXES			DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	260.01	10,583.35	SOC SEC EE	207.67	811.40			
Commission			641.25	0.00	2,503.75	MED EE	48.57	189.76			
						FEDERAL WH	230.62	888.29			
						NEW YORK WH	169.03	657.91			
						NEW YORK SDI EE	1.30	5.20			
Total:	86.67	3,349.59	260.01	13,087.10	Total:	657.19	2,552.56	Total:	0.00	0.00	
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY						
					Checking		Account: #####4241		Deposit Amount:		2,692.40

Patchwork Hudson LLC
 33 West 46th Street Ste 800
 New York, NY 10036

CHECK DATE	VOUCHER ID
11/15/2022	V5613490
TOTAL NET PAY	
*****\$2,692.40	

16

Marcos O Vargas963 Allengrove St.
 Philadelphia, PA 19124**NOT NEGOTIABLE**

Statement of Earnings For: Marcos O Vargas

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Patchwork Hudson LLC

Employee #:	16	Division	Period Begin:	11/16/2022	Check Date:	11/30/2022	Patchwork Hudson LLC				
Clock Number:		Department	Period End:	11/30/2022	Pay Type:	Salary					
Company Id:	2514	Federal Filing:	Head of State Filing:	Exemptions:	Additional Tax:	Additional Tax:	33 West 46th Street Ste 800 New York, NY 10036				
Voucher Id											
Check Amount		Gross Pay	Net Pay	Check Message							
V5685648		\$0.00	\$3,371.64	\$2,706.62							
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)				TAXES		DEDUCTIONS					
Description	Rate	Hrs/Units	Dollars YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
Salary	31.2489	86.67	2,708.34	346.68	13,291.69	SOC SEC EE	209.04	1,020.44			
Commission			663.30	0.00	3,167.05	MED EE	48.89	238.65			
						FEDERAL WH	235.47	1,123.76			
						NEW YORK WH	170.32	828.23			
						NEW YORK SDI EE	1.30	6.50			
Total:	86.67	3,371.64	346.68	16,458.74	Total:	665.02	3,217.58	Total:	0.00	0.00	
CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY							
				Checking		Account: #####4241		Deposit Amount:	2,706.62		

Patchwork Hudson LLC
 33 West 46th Street Ste 800
 New York, NY 10036

CHECK DATE	VOUCHER ID
11/30/2022	V5685648
TOTAL NET PAY	
*****\$2,706.62	